

# Work Order ID 67802

Wednesday, March 30, 2011 3:23:56 PM



Page 1

Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 3/30/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/22/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: CL

Date: 11/03/29

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefiles and create labels per PPP D412-711-011 CHG001

CL 11-04-13

110

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13748 to Eagle Copters ☐ Assembly of D412-711-011  
Door ☐ Send a copy of this IPP

CL 11/03/29 (1)

120

0.00



Purchasing

Purchasing

Memo

0.00

Purchasing

EAGLE ☐ Pick: Qty Part Number Description Batch ☐ 1204-030-853-119LH Co-pilot Door ☐ Attach serviceable tags ☐ 2-EAGLE ☐ Fabricate/Pick the following parts to go into the door in accordance with: D2046902  
Sheet 1 Rev. 3 ☐ D2046902 Sheet 2 R



**Work Order ID 67802**

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Page 2

Item ID: D412-711-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Vertical Reference Door

Start Date: 3/30/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 4/22/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC4- 100% Inspect kits for completeness

0.00

APR 12 2011

QC

Memo

0.00

Quality Control

Eagle- Send this W/O back to DartKit to be stocked at Eagle

140

QC5- Inspect part completeness to step on W/O

0.00

APR 12 2011

QC

Memo

0.00

Quality Control

150

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00

Packaging

Memo

0.00

Packaging

**Work Order ID 67802**

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Page 3

Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 3/30/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/22/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00









Quality Control



Wednesday, March 30, 2011 3:23:52 PM

**Abstract**

**Required Qty: 1.00**

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-711-041P 		Purchased	No				Each	0.0000		1			
Vertical Reference Door													
EA20469-15-412 		Manufactured	No			110	Each	0.0000	1 	1			
Instrument Panel, 412													
D412-711-101 		Manufactured	No			120	Each	3.0000	1 	1			
Replacement Bubble Window													
				<u>Location</u>			<u>Loc Qty</u>						
				FG091			3						
				67080			1						
				67081			2						
D412-711-111 		Manufactured	No			120	Each	0.0000	1 	1			
Wiring Harness, 212/412													

# Work Order ID 67802

Wednesday, March 30, 2011 3:24:54 PM

Page 1

Item ID: D412-711-011

Accept

Setup Start

Revision ID:

Item Name: Vertical Reference Door

Stop

Start Date: 3/30/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 4/22/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefiles and create labels per PPP D412-711-011 CHG001

*11-04-13*

110

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13748 to Eagle Copters Assembly of D412-711-011  
Door ☐ Send a copy of this IPP

*11/03/29*

120

0.00



Purchasing

Purchasing

Memo

0.00

Purchasing

EAGLE ☐ Pick Qty Part Number Description Batch ☐ 1204-030-853-119LH Co-pilot Door W047046 ☐ Attach serviceable tags ☐ 2-EAGLE ☐ Fabricate/Pick the following parts to go into the door in accordance with: D2046902  
Sheet 1 Rev. 3 ☐ D2046902 Sheet 2 R

*APR 12 2011*

**Work Order ID 67802**

Wednesday, March 30, 2011 3:24:54 PM

Page 2

Item ID: D412-711-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Vertical Reference Door

Start Date: 3/30/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 4/22/2011 Req'd Qty: 1.00

Customer:







Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC4- 100% Inspect kits for completeness  Memo Eagle- Send this W/O back to DartKit to be stocked at Eagle	0.00  0.00						APR 12 2011	
140  QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00  0.00						APR 12 2011	
150  Packaging Packaging	Identify as per dwg & Stock Location: _____  Memo	0.00  0.00						APR 12 2011	

**Work Order ID 67802**

Wednesday, March 30, 2011 3:24:54 PM

Page 3

Item ID: D412-711-011

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Setup Start

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Item Name: Vertical Reference Door

Start Date: 3/30/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 4/22/2011 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

W 6604-13

# Picklist Print

Wednesday, March 30, 2011 3:25:29 PM

Page 1

Work Order ID: 67802

Parent Item: D412-711-011

Parent Item Name: Vertical Reference Door



Start Date: 3/30/2011

Required Date: 4/22/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A 04.09.29 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bln Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-711-041P 		Purchased	No				Each	0.0000		1			
Vertical Reference Door													
EA20469-15-412 		Manufactured	No			110	Each	0.0000	1	1			
Instrument Panel, 412													
D412-711-101 		Manufactured	No			120	Each	3.0000	1	1			
Replacement Bubble Window													
<div><div>Location</div><div>Loc Qty</div><div>Loc Code</div></div>													
<div>FG0913</div>													
<div>670801</div>													
<div>670812</div>													
D412-711-111 		Manufactured	No			120	Each	0.0000	1	1			
Wiring Harness, 212/412													

WO 47646

WO 47646

WO 47646

1 04/11/13 (21)

1 APR 12 2011

1 APR 12 2011

1 APR 12 2011